



1313 North Market Street  
P.O. Box 951  
Wilmington, DE 19899-0951  
302 984 6000

Federal ID # 51-0080985

[www.potteranderson.com](http://www.potteranderson.com)

July 12, 2013

Bill Number 166686

File Number WGRACE 39647

W. R. Grace & Co. - Conn.  
c/o Woodcock Washburn LLP  
Cira Center  
2929 Arch Street, 12th Floor  
Philadelphia PA 19104-2891

For legal services rendered as more fully set forth in the attached statement.

Legal Services	\$842.50
Disbursements	<u>\$1.50</u>
Bill Total	\$844.00

Previous Balance	\$4,380.50
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Total Due	\$5,224.50
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 c/o Woodcock Washburn LLP  
 Cira Center  
 2929 Arch Street, 12th Floor  
 Philadelphia PA 19104-2891

Re: W.R. Grace & Co.- Conn. V. Propex Operating Company, LLC

Through June 30, 2013

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/03/13	DEM	Settlement/Non-Binding ADR	0.20 Hrs	\$96.00
		ADR status conference with magistrate		
06/05/13	RLH	Analysis/Strategy	0.20 Hrs	\$139.00
		Emails re: protective order		
06/11/13	BAP	Analysis/Strategy	0.50 Hrs	\$165.00
		Draft stipulation to extend deadline to Submit Protective Order, emails to counsel re: same		
06/11/13	DEM	Other Written Motions and Submissions	0.40 Hrs	\$192.00
		Stipulated extension - review and file; related communications		
06/18/13	KEL	Document/File Management	0.40 Hrs	\$34.00
		update docket sheet, download court notices & filings, update pleading files		
06/26/13	RLH	Settlement/Non-Binding ADR	0.10 Hrs	\$69.50
		Emails re: settlement status		
06/27/13	BAP	Analysis/Strategy	0.30 Hrs	\$99.00
		Emails to counsel re: call with MPT, call to Chambers canceling hearing		
06/27/13	DEM	Analysis/Strategy	0.10 Hrs	\$48.00
		Attorney status communications - call cancellation		
			Total	\$842.50

LEGAL SERVICES SUMMARY

W. R. Grace & Co. - Conn.

Re W.R. Grace & Co.- Conn. V. Propex Operating Company,

Kim E. Lutthans	0.40 Hrs	85.00/hr	\$34.00
Richard L. Horwitz	0.30 Hrs	695.00/hr	\$208.50
David E. Moore	0.70 Hrs	480.00/hr	\$336.00
Bindu Ann George Palapura	0.80 Hrs	330.00/hr	\$264.00
	<u>2.20 Hrs</u>		<u>\$842.50</u>

## DISBURSEMENTS

Through July 2, 2013

Photocopies \$0.80

Pacer Electronic Filings \$0.70

Total Disbursements \$1.50

Total Due This Bill \$844.00

## PREVIOUS BILLS OUTSTANDING

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
162732	04/15/2013	1,152.40
164128	05/22/2013	2,230.86
165592	06/17/2013	997.24
		<u>\$4,380.50</u>

GRAND TOTAL DUE \$5,224.50